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ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

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DATE OF ORDER | CONTRACT NO. 08/13/2014 EP-W-14-020

ORDER NO 0034

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TASK ORDER #3

CONTRACT # EP W14 TITLE: Gowanus Superfund Site Community Advisory Group (CAG)

Site Number:

Abstract: This task order provides for ongoing facilitation of the Gowanus Site Community Advisory Group and supports other EPA site communications work. The outcome of this facilitated process is to provide a forum for information exchange to inform EPA's decision making processes regarding the site cleanup.

I. BACKGROUND

The Gowanus Canal, in Brooklyn, New York, is bounded by several communities including Park Slope, Cobble Hill, Gowanus, Carroll Gardens and Red Hook. The canal empties into New York Harbor. Completed in 1869, the Gowanus Canal was once a major transportation route for the then separate city of Brooklyn. Manufactured gas plants, mills, tanneries, and chemical plants were among the many facilities that operated along the canal.

As a result of years of discharges, storm water runoff, sewer outflows and industrial pollutants, the Gowanus Canal has become one of the nation's most extensively contaminated water bodies. Contaminants include PCBs, coal tar wastes, heavy metals and volatile organics. The contamination poses a threat to the nearby residents who use the canal for fishing and recreation.

On March 2, 2010, EPA added the Gowanus Canal to the Agency's Superfund National Priorities List (NPL). As a Superfund site the Gowanus Canal presents a distinct set of characteristics:

- 1) densely populated neighborhoods close to and/or abutting the site;
- 2) a high degree of ethnic, religious, and socio-economic diversity within or between neighborhoods;
- 3) a wide range of land use and economic activities conducted in the vicinity of the site; and
- 4) significant potential impacts of the clean-up on a wide array of interconnected community issues taking place within the unique political, cultural, and economic environment of New York City.

In order to address these diverse and distinct concerns, a Community Advisory Group (CAG) was formed, with the aid of a neutral facilitator, in October 2010. The Gowanus Canal CAG is made up of approximately 51 individuals that represent diverse sectors of

the community. The mission of the CAG is to be a forum for dialogue between representatives of all segments of the community about the federal Superfund clean-up of the Gowanus Canal and other related issues of concern to the community.

The Gowanus CAG is now a fully formed and functioning organization. Nonetheless, continued neutral facilitation is needed at this time, particularly in light of complex technical issues regarding the proposed remedy. However, the continued facilitation of the Gowanus CAG must also include capacity building.

II. SCOPE OF WORK

This task order is a follow-on to TO 122 Contract EP-W09-011.

EPA envisions a total of up to 4 subcommittee meetings and one general CAG meeting per month. The general CAG meetings may last up to 3 hours over a period of 12 months in the Gowanus geographic area. EPA anticipates that up to 60 people may attend each general meeting. Neutral facilitation would be required for the monthly general CAG meeting but is not expected for the sub-committee meetings, unless requested by CAG members.

1. Work Plan

- a. The contractor shall submit a revised work plan and cost plan to the Contracting Officer (CO), Project Officer (PO) and Task Order Project Officer (TOPO) in accordance with the requirements of this contract.
- b. The contractor shall be responsible for oversight of deliverables under this task order and shall be responsible for transmission of reports and invoices as required by the contract.
- c. The contractor shall document the procedures for substitution of labor categories over the life of the task order in the workplan.
- 2. The contractor shall select a dispute resolution professional to act as convener/facilitator for this project in consultation with the Project Officer (PO) and Task Order Project Officer (TOPO). The appropriate service provider for this project will have the following, expertise, skills, abilities or geographic availability to accomplish:
 - Knowledge of EPA Superfund community involvement and Community Advisory Committee procedures and guidance
 - Experience with community issues on complex long term Superfund cleanup issues, particularly those involving urban areas and river environments
 - Experience facilitating Superfund Community Advisory Committees
 - Ability to analyze organizational needs of a community group and propose options and assist as needed in capacity building and self governance.
 - Broad knowledge of the nexus of Superfund and other environmental statutes so as to assist the GAC in focusing

- Geographic proximity to NYC area with minimal travel time or charges
- Experience in the NY, NJ area community culture and politics
- 3. The contractor shall meet with the EPA TOPO, community involvement staff, RPM, technical lead and the affected parties to discuss substantive and procedural and process design issues and define potentially involved interests and parties.
- 4. In consultation with the EPA TOPO or technical lead the contractor shall talk with CAG members and others involved in the project/issue to discuss the goals and purpose of the CAG and its participation in EPA community involvement activities, the technical or substantive issues involved, group relationships and interactions, timing and schedule for providing input or recommendations regarding the various decisions or documents.
- 5. The contractor shall review existing design for meetings/discussions, group membership suggestion, groundrules, and group mission/charge for these discussions to the TOPO, Technical Lead and the affected parties and suggest useful changes in approach if necessary. EPA and the parties will review the design proposal and provide feedback and suggestions for moving forward with the project.
- The facilitator shall facilitate all plenary and small meetings and assist participants in articulating their interests, identifying areas of agreement, and developing consensus solutions to the problems that divide them. As facilitator, s/he shall keep the parties talking, listening, and moving--as much as possible-towards the goal of the process and assist the group in overcoming impasse. THE FACILITATOR WILL NOT TAKE POSITIONS ON THE MERITS NOR RECOMMEND TO THE GROUP WHAT THE SUBSTANTIVE RESOLUTION OF AN ISSUE SHOULD BE.
- The contractor shall provide a draft agenda to the TOPO, Technical Lead and affected parties for each meeting. The contractor may consult with EPA and workgroup members in drafting an agenda.
- The contractor shall communicate as necessary in person, by phone, or in writing, with group and EPA participants between meetings to ensure that issues and concerns have been communicated accurately and that meeting members are adequately prepared for the next meeting.
- 9. The contractor shall provide meeting summaries to the EPA TOPO, Technical lead and meeting participants. The contractor may post meetings summaries and other related information to the Gowanus CAG webpage and train a community member to take administrative control of the site. Additional webpage support may be requested by technical directive from the TOPO.

- 10. The contractor shall work with the CAG to secure meeting facilities, equipment, supplies and support for all meetings. The contractor should assume that meetings will be held in publicly accessible sites in communities in close proximity to the Gowanus Canal (Red Hook, Carroll Gardens, Gowanus, Park Slope and Cobble Hill).
- 11. Project Evaluation: At the end of the project the contractor shall conduct a brief process evaluation with the parties.
- 12. The contractor shall provide a brief report of this on-going facilitation process annually by March 31 of each year. This report shall include a summary of expenditures over the year, list activities performed and accomplished.
- 12. The facilitator shall furnish a draft final report of the effort to the PO and TOPO. The contents shall include:
 - (a) Case/Project Final Report The contractor shall provide a 1 4 page final report summarizing the project. Unless directed otherwise by the TOPO, the contractor shall use the Case/Project report format provided by CPRC at the time of the case completion. This report shall also list conflict prevention and resolution capacity building activities that occurred during the project.
 - (b) Contact information for parties involved in the project and meetings.
 - (c) A short process evaluation by the contractor summarizing procedural lessons learned and recommendation for improvements. This report shall also list conflict prevention and resolution capacity building activities that occurred during the project.

The PO and TOPO will review the draft final report and provide comments and revisions as necessary. The contractor shall prepare the final report incorporating their comments and revisions. The contractor shall provide 1 copy of the final report to the Project Officer and 1 copy copies to the Task Order Project Officer. The report shall also be sent to. The final report may be transmitted in electronic form (Word) rather than in hard copy if the Task Order Project Officer agrees.

III. WORK APPROACH

The contractor shall approach this task in accordance with terms of the contract.

A. ADR and Public Participation Best Practices:

The Contractor shall approach this task in accordance with terms of the basic contract and according to the established norms and ethical standards of ADR professionals.

Based on EPA's evaluation of a large number of ADR cases, the Agency has determined

that the following practices are significantly related to positive substantive, relational, and procedural outcomes from ADR cases. The contractor shall ensure that this direction is provided to ADR professionals providing services under this task order:

- Prior to the mediation or facilitation and throughout the process, the ADR professional shall inquire about whether individual participants have the time, financial, and logistical resources necessary to participate effectively in the process and -- where resources are inadequate -- assist them in identifying appropriate resources or in making necessary adjustments to the process to accommodate resource constraints.
- The ADR professional shall assist the participants in identifying the issues that are important to resolving any controversy and solutions that will address the needs shared by the participants.
- The ADR professional shall conduct the process to promote active engagement from all participants.
- The ADR professional shall explore with the participants appropriate ways to incorporate high quality and relevant information resources necessary to resolve the issues.
- To support productive dialogue and effective implementation of any agreements reached by the participants, the ADR professional shall ensure that participants have appropriate authority to make commitments on behalf of their organizations.

B. Ethical Codes of Conduct:

The Contractor shall ensure that ADR professionals serving as neutral third parties under this contract receive information about and perform in accordance with ethical codes applicable to the practice of dispute resolution professionals. Relevant examples of ethical codes include those adopted by:

- the American Arbitration Association, American Bar Association, Association for Conflict Resolution: (http://www.acrnet.org/uploadedFiles/Practitioner/ModelStandardsofConductfor-Mediatorsfinal05(1)(1).pdf)
- the International Association of Facilitators: (http://www.iaf-world.org/aboutiaf/CodeofEthics.aspx)
- the International Association for Public Participation:
 (http://iap2.affiniscape.com/displaycommon.cfm?an=1&subarticlenbr=8)

C. Confidentiality

The contractor shall perform in accordance with generally acceptable norms and ethical procedures of the mediation profession. Information provided to the ADR professional by any of the parties, communications between parties and the ADR professional, and notes and dispute resolution work product generated by the ADR professional during work pursuant to this TO shall be maintained as confidential by the ADR professional pursuant to the provisions of the ADR Act of 1996 (Public Law 104-320; 5 USC 571 et al) and applicable federal, state and judicial requirements.

D. Contractor Representation

In gathering information or performing tasks with parties outside the EPA, the contractor will identify him/herself as a contractor to EPA, not an EPA employee.

The Contractor shall provide input or make recommendations based on the information gathered, however, decisions on all substantive issues will be made by EPA. THE CONTRACTOR SHALL NOT INTERPRET EPA POLICY ON BEHALF OF EPA NOR MAKE DECISIONS ON ITEMS OF POLICY, REGULATION OR STATUTE. THE CONTRACTOR SHALL NOT TAKE A STAND ON THE MERITS OF SUBSTANTIVE ITEMS UNDER DISCUSSION.

E. Status Notifications:

THE CONTRACTOR SHALL NOTIFY THE EPA PROJECT OFFICER AND PROGRAM OFFICE CONTACT WHEN 75% OF THE FUNDS PROVIDED HAVE BEEN EXPENDED OR WHEN FUNDING FOR LESS THAN 6 WEEKS WORK REMAINS. The Contractor shall also notify the TOPO when 75% of the funds have been used on any single case assignment. Notifications shall be in writing and cc to the Project Officer.

IV. REPORTS AND DELIVERABLES

The contractor shall provide EPA all reports in accordance with the contract.

The contractor shall provide a work plan within the schedule provided in the contract and set out below.

Copies of all reports, meeting notices, agenda, summaries and any other written deliverables shall be sent to the PO and the TOPO listed below. If oral briefings are scheduled for EPA staff, the PO shall be notified in time to attend.

All reports shall be provided in draft form. Upon receipt of comment from the EPA PO and TOPO, the contractor shall revise the report and distribute final copies as stated in the Scope of Work.

Schedule

Item: Work Plan Due No Later Than:

Type Deliverable

10 days from T.O. issuance

Annual Status Summary

March 31 of each year

Deliverable

Draft Meeting Agenda

2 Weeks before meeting

Transmittal

Final Meeting Agenda

1 Week before meeting

Transmittal

Draft Meeting Summaries

2 Weeks after meeting

Transmittal

Transmittal

Weeks after meeting

Transmittal

Transmittal

Transmittal

Draft Final Report of Process

3 Weeks after final meeting

Final Report of Process

2 Weeks from receipt of comment

Deliverable

V. EPA CONTACTS

Task Order Project Officer: Michael McGowan USEPA REGION 2 290 Broadway New York, NY 10007-1866 Phone: (212) 637-4972 mcgowan.michael@epa.gov

Supervisor of TOPO: Bonnie Bellow 212-637-3659 bellow.bonnie@epa.gov

Technical Contact Person(s): Natalie Loney 212-637-3639 loney.natalie@epa.gov

Project Officer:
Deborah Dalton
Conflict Prevention and Resolution Center (MC-2388A)
Environmental Protection Agency
1200 Pennsylvania Avenue, N.W.
Washington, DC 20460
Phone: (202) 564-2913 Fax: (202) 501-1715
dalton.deborah@epa.gov

CPRC Staff Contact:

dalton.deborah@epa.gov

Deborah Dalton
Conflict Prevention and Resolution Center (MC-2388A)
Environmental Protection Agency
1200 Pennsylvania Avenue, N.W.
Washington, DC 20460
Phone: (202) 564-2913 Fax: (202) 501-1715

VI. PERIOD OF PERFORMANCE

The period of performance of this task order shall be until March 31, 2015 unless modified.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRA	СТ	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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Washington DC 20460				
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Offers must acknowledge receipt of this amendment		•	<u> </u>	
- ,	•		ceipt of this amendment on each copy of the	
separate letter or telegram which includes a reference				
THE PLACE DESIGNATED FOR THE RECEIPT OF				•
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D. OTHER (Specify type of modification	and authority)	,-,-,-		
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TOPO: Michael McGowan Max Ex				
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RAME AND ADDRESS OF CONTRACTOR (p.e., erver, county, Sate and ZPC Code) (c) QA. AMENDMENT OF SOLICITATION NO. RATE ILARES COURT Fairfax VA 22033 (c) QB. AMENDMENT OF SOLICITATION NO. REGISTRATE ALRES COURT FACILITY CODE (c) QB. AMENDMENT OF CONTRACTORDER NO. (d) QB. AMENDMENT OF CONTRACTORDER NO. (e) QB. AMENDMENT OF CONTRACTORDER NO. (g) QB. AMENDMENT	US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, N	erations					
Attn: NA 300 FARE LAKES COURT Fairfax VA 22033 The AUGUSTANTON OF CONTRACTIONDER NO.		et county. State and	(ZIP Code)	, I9A	AMENDMENT OF SOLICITATION NO.		
The above numbered solicitation is amended as set forth in litem 14. The bour and date specified for receipt of Offers The above numbered solicitation is amended as set forth in litem 14. The bour and date specified for receipt of Offers The above numbered solicitation is amended as set forth in litem 14. The bour and date specified for receipt of Offers The above numbered solicitation of amended in the bour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing litems & and 15, and returning	SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033	i, county, state and	<u> </u>	9B.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N -W-14-020 34	o.	·
The above numbered solicitation is amended as set forth in litem 14. The hour and date specified for receipt of Offices must acknowledge receipt of this amendment prior to the hour and date specified for receipt of the site of the following methods: (i) by completing thereon and risk and returning and extending the standard of the solicitation of as amended, by one of the following methods: (ii) by completing thereon and risk and returning the date standard of the solicitation of as amendment, by one of the following methods: (iii) and returning the solicitation and date and returning the solicitation and date and returning the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (if required) 13. THIS THEM ONLY APPLIES TO MODIFICATION OF CONTRACTIONDERS. IT MODIFIES THE CONTRACTIONDER NO. AS DESCRIBED IN THEM 14. CHECK ONE 2. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. AS DESCRIBED IN THEM 14. CHECK ONE 2. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X FAR 52, 232-22 EIMPORTANT: Contractor (a) Is not Service of the issuing office. THE DESCRIPTION OF AMEDIMENTHODICIPACITION (Organized by UCF section headings, including solicitation/contract subject matter where fleasible.) DUNN Numbers: 097779698 The purpose of this modification is to provide incremental funds in the amount of \$27,666 which brings the total obligated amount from \$29,822 to \$57,488. TOPO: Michael McGowan Max Expire Date: 03/31/2015 LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$27,666.00 New Total Obligated Amount changed: from \$29,822 to \$57,488.00 Incremental Funded Amount changed: from \$29,822 to \$57,488.00 CHANGES FOR LINE ITEM NUMBER: 1 CONTINUED OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham 158. CONTRAC	CODE 097779698	FACILITY COL	DE	0	8/13/2014		
Officer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing thems a and 15, and returning places of this amendment may be the must be solicitation and amendment numbers. FALURE OF YOUR ACKNOWLEDGEMENT TO BEFORE THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESPULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and antibia amendment, and its received prior to the opening hour and date specified in the solicitation and this amendment, and its received prior to the opening hour and date specified in the solicitation and this amendment, and its received prior to the opening hour and date specified in the solicitation and this amendment, and its received prior to the opening hour and date specified in the solicitation and this amendment, and its received prior to the opening hour and date specified in the solicitation and this amendment, and the second prior to the opening hour and date specified in the solicitation and this amendment, and the second prior to the opening hour and date specified in the solicitation and prior to the opening hour and date specified in the solicitation and prior to the opening hour and date specified to the solicitation and the second hours and		11. THIS ITE	M ONLY APPLIES TO AM				
See Schedule 13. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. INTEM 10A. B. THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X. FAR 52.232-22 E. IMPORTANT: Contractor	Items 8 and 15, and returning consequence of the PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received.	pies of the amen e to the solicitatio OFFERS PRIOR er already submit d prior to the ope	dment; (b) By acknowledgi in and amendment number ITO THE HOUR AND DAT ted, such change may be r ening hour and date specifi	ing red rs. FA rE SPI made I ed.	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	er submitted; BE RECEIVE DUR OFFER. r letter makes	or (c) By ED AT If by s reference
13. THIS TIEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 19A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, dic.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X FAR 52.232-22 E. IMPORTANT: Contractor Else not. Service of the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 097779698 The purpose of this modification is to provide incremental funds in the amount of \$27,666 which brings the total obligated amount from \$29,822 to \$57,488. TOPO: Michael McGowan Max Expire Date: 03/31/2015 LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$27,666.00 New Total Obligated Amount for this Award: \$57,488.00 Incremental Funded Amount changed: from \$29,822.00 to \$57,488.00 CHANGES FOR LINE ITEM NUMBER: 1 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Patrice L. Cunningham 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 11/24/2014	•	quired)	Net	Inc	rease: \$2	27,666.	00
E.IMPORTANT: Contractor	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS M H IN ITEM 14, PU T IS ENTERED	ODIFIED TO REFLECT TO URSUANT TO THE AUTHO	HE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
14. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 097779698 The purpose of this modification is to provide incremental funds in the amount of \$27,666 which brings the total obligated amount from \$29,822 to \$57,488. TOPO: Michael McGowan Max Expire Date: 03/31/2015 LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$27,666.00 New Total Obligated Amount for this Award: \$57,488.00 Incremental Funded Amount changed: from \$29,822.00 to \$57,488.00 CHANGES FOR LINE ITEM NUMBER: 1 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Patrice L. Cunningham 15B. CONTRACTOR/OFFEROR 16C. DATE SIGNED 11/24/2014	X FAR 52.232-22						
DUNS Number: 097779698 The purpose of this modification is to provide incremental funds in the amount of \$27,666 which brings the total obligated amount from \$29,822 to \$57,488. TOPO: Michael McGowan Max Expire Date: 03/31/2015 LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$27,666.00 New Total Obligated Amount for this Award: \$57,488.00 Incremental Funded Amount changed: from \$29,822.00 to \$57,488.00 CHANGES FOR LINE ITEM NUMBER: 1 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Patrice L. Cunningham 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 11/24/2014	E. IMPORTANT: Contractor 🗵 is not,	is required t	to sign this document and r	return	copies to the issuin	g office.	
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 11/24/2014	DUNS Number: 097779698 The purpose of this modification which brings the total obligation. TOPO: Michael McGowan Max Examples and the modification of the modification	ation is gated amo price Dat anding On odification this hanged:	to provide in unt from \$29, e: 03/31/2015 ly Action on: \$27,666.0 Award: \$57,48 from	0 8.0 as hee	mental funds in the amo to \$57,488. Oretofore changed, remains unchanged and in fixed the contracting officers.	unt of	· ·
			15C. DATE SIGNED	<u> </u>	~1 /		3

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
CONTINUATION SHEET	EP-W-14-020/0034/002	2

NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
.)	(B)		(D)	(E)	(F)
	Obligated Amount for this modification: \$27,666.00		1 1		
	Incremental Funded Amount changed from \$29,822.00				
	to \$57,488.00		1		
	•		.		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-TR2B-02D-303DD2-2505-02ZPCR00-C001-1502HE1023-0				
	01				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) TR2B				
	Budget Organization 02D		l		
	Program (PRC) 303DD2				
	Budget (BOC) 2505				*
	Job # (Site/Project) 02ZPCR00				
	I		1 1		
	Cost Organization C001		1		
	DCN-LineID 1502HE1023-001]	1	
	Quantity: 0				
	Amount: \$27,666.00		1		
	Percent: 35.15375			ļ	
	Subject To Funding: N				
	Payment Address:		1 1		
	RTP Finance Center				
	US Environmental Protection Agency				•
	RTP-Finance Center (D143-02)		I		
	109 TW Alexander Drive				
	Durham NC 27711		1 1		
	Delivery Location Code: HPOD				
-	Michael McGowan		H		
	US Environmental Protection Agency		1		
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.		1		
	Mail Code: 3803R		1		
	Washington DC 20460 USA				
	,				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency	ŀ	1		
	RTP-Finance Center (D143-02)		1		
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 08/13/2014 to 03/31/2015	İ	1		
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OF 2

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE(UUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
003		03/31/20	015				
6. ISSUED BY	CODE	HPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	
HPOD		L					
-	ronmental Protection	Agency					
	rters Procurement Ope	-					
Ariel R	ios Building						
	nnsylvania Avenue, NW	1					
	ton DC 20460						
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	(ZIP Code)	(x) ^{9A}	. AMENDMENT OF SOLICITATION NO.		
SDA Into	ernational, Inc.						
Attn: NA	*			96	. DATED (SEE ITEM 11)		
	R LAKES COURT				. 5.11.25 (522.112.11.11.1)		
	VA 22033		·				
Idillax	VA 22033		[:		A. MODIFICATION OF CONTRACT/ORDER NO $P-W-14-020$	0.	
					034		
				_	B. DATED (SEE ITEM 13)		
CODE 00		FACILITY COL)-		,		
09	7779698				8/13/2014		
		11. THIS ITE	M ONLY APPLIES TO AN	MEND	MENTS OF SOLICITATIONS		
_	numbered solicitation is amended as set for		•			ded. 🔲 is n	
			•		ion or as amended, by one of the following meth		
	· · · · · · · · · · · · · · · · · · ·				ceipt of this amendment on each copy of the offe	-	· , •
					IILURE OF YOUR ACKNOWLEDGEMENT TO I ECIFIED MAY RESULT IN REJECTION OF YO		
					by telegram or letter, provided each telegram or		
	ation and this amendment, and is received	<u> </u>	ning hour and date specif	fied.			
	TING AND APPROPRIATION DATA (If red	quired)					
See Sch							
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN IT	EM 14.
CHECK ONE							<u> </u>
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRAC	.т
						····	
	B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORT	CT/ORDER IS M	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE AL	DMINISTRATIVE CHANGES (such as changes i ? OF FAR 43.103(b).	in paying offic	9,
	<i></i>						
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO AU	JTHOF	ITY OF:		
	D. OTHER (Specify type of modification	and authority)					
Х	FAR 52.217-8						
E. IMPORTAN	T: Contractor ☐ is not.	X is required t	o sign this document and	return	1 copies to the issuing	office.	
DUNS Nur		(Organized by C	iCF section neadings, inci	iuaing	solicitation/contract subject matter where feasib	ne.)	
							4 0015
					riod of performance to A		
at no ac	dditional cost to the	Governm	ent to allow	the	COTR time to complete t	the rev	ised SOW.
TOCOR: 1	Michael McGowan Max E	xpire Da	te: 04/14/201	.5			
LIST OF	CHANGES:						
Reason	for Modification : Ot	her Admi	nistrative Ac	tic	n		
					31 00:00:00 to 2015-04-3	14 00:0	0:00
				05	31 00:00:00 00 2013 01 .	11 00.0	3.00
	mount for this Modifi						
	al Amount for this Ve						
New Tota	al Amount for this Aw	ard: \$78	,700.00				
Continue	ed						
Except as pro	vided herein, all terms and conditions of the	ne document refe	erenced in Item 9A or 10A	, as he	retofore changed, remains unchanged and in fu	Il force and ef	ect.
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFICE	CER (Type or p	orint)
				Pa	trice L. Cunningham		
450.00	ACTOR/OFFERDO		IAEC DATE CICHES	↓			16C. DATE SIGNED
ISB. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	111/	7/1 / 1	LECTRON'C	100. DATE SIGNED
				-	ar francisco de la compania del compania del compania de la compania del compania del compania de la compania del compania	SIGNATURE	03/31/2015
	(Signature of person authorized to sign)		I	1			

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CONTINUATION SHEET	EP-W-14-020/0034/003	2	2

EM NO. (A)	SUPPLIES/SERVICES (B)	. QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Maximum Potential Expiration Date changed to :	 	П		
	04/14/2015				
	Payment: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 08/13/2014 to 04/14/2015				. "
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OI	F PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE		5. PR	DJECT NO	. (If applicable)
004		04/10/20	15	PR-	R2-15-00168			
6. ISSUED BY	CODE	HPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE	1	
Headqua Ariel R 1200 Pe	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NW ton DC 20460	rations			·			
	ADDRESS OF CONTRACTOR (No., street	rounty State and	7/P Code)	Io	A. AMENDMENT OF SOLICITATION NO.			
SRA Inte Attn: NA 4300 FAI	ernational, Inc.	, county, state and		(X) 9	B. DATED (SEE ITEM 11) 0A. MODIFICATION OF CONTRACT/ORDER N EP-W-14-020 0034 0B. DATED (SEE ITEM 13)	0.		
CODE 09	7779698	FACILITY COD	E		08/13/2014			
		11. THIS ITE	M ONLY APPLIES TO AM	MENI	DMENTS OF SOLICITATIONS			
to the solicit	tation and this amendment, and is received FING AND APPROPRIATION DATA (If req edule 13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	d prior to the oper ruired) ODIFICATION OF	ning hour and date specifing hour and date specified Net F CONTRACTS/ORDERS (Specify authority) THE (In In char	e by telegram or letter, provided each telegram or Crease: \$6 MODIFIES THE CONTRACT/ORDER NO. AS DE NGES SET FORTH IN ITEM 14 ARE MADE IN T ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	SCRIBE	00.00 ED IN ITEM	
	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification		NTO PURSUANT TO AU	ЈТНО	RITY OF:			
X	FAR 52.243-3							
DUNS Nur The purp	TION OF AMENDMENT/MODIFICATION mber: 097779698 pose of this modifica	(Organized by U	to approve th	luding	nl copies to the issuing solicitation/contract subject matter where feasily revised Work Plan and Co and accepted by the COT	ole.) st E		
This mod		ases the			ormance has been extende, 998 which brings the to			
the total Continua Except as pro	al obligated amount fed	rom \$57,4	188 to \$122,4	188 , as t	ng in the amount of \$65, heretofore changed, remains unchanged and in formal the contracting officers.	ıll force	and effect	
	Side and the second			l	atrice L. Cunningham			
15B. CONTRA	ACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	11	01 1.	LECTR SIGNA	IONIC	04/10/2015

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	EP-W-14-020/0034/004	2	3

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	TOCOR: Michael McGowan Max Expire Date: 01/31/2016		1-1-	-	
	LIST OF CHANGES:		1 1		
	Reason for Modification : Other Administrative		1 1		
	Action		1 1		
	Period Of Performance End Date changed from	l	1 1		
	2015-04-14 00:00:00 to 2016-01-31 00:00:00	İ			
	Total Amount for this Modification: \$99,998.00	ŀ			
	New Total Amount for this Version: \$178,698.00		1 1		
	New Total Amount for this Award: \$178,698.00 Obligated Amount for this Modification: \$65,000.00		1 1		
	New Total Obligated Amount for this Award:	ŀ			
	\$122,488.00				
	Incremental Funded Amount changed: from				
	\$57,488.00 to \$122,488.00	<u> </u>			
	Maximum Potential Expiration Date changed to :		1 1		
	01/31/2016				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$78,700.00 to \$178,698.00				
	Obligated Amount for this modification: \$65,000.00				
	Incremental Funded Amount changed from \$57,488.00				
	to \$122,488.00	1			
	CUANCEC FOR DELIVERY LOCATION, UDOD				
	CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$78,700.00 to \$178,698.00				
	Amount changed 110m \$70,700.00 to \$170,050.00				
	CHANGES FOR ACCOUNTING CODE:				
	14-TR2B-02D-303DD2-2505-02ZPCR00-C001-1402HE1101-0		1 1		
	01				
	Percent changed from 37.89327 to 16.68849				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-TR2B-02D-303DD2-2505-02ZPCR00-C001-1502HE0002-0				
	01				
	Beginning FiscalYear 15			, ,	
	Ending Fiscal Year		1 [
	Fund (Appropriation) TR2B		1 1		
	Budget Organization 02D				
	Program (PRC) 303DD2	Į.			
	Budget (BOC) 2505		1 1		
	Job # (Site/Project) 02ZPCR00	İ	1 1		
	Cost Organization C001				
	DCN-LineID 1502HE0002-001 Quantity: 0				
	Amount: \$65,000.00				
	Percent: 36.37422				
	Subject To Funding: N			ļ	
	Payment Address:				
	RTP Finance Center				
	Continued				
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CONTINUATION SHEET	EP-W-14-020/0034/004	3	3

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)		1		
	109 TW Alexander Drive				
	Durham NC 27711				
	Delivery Leasting Code, UDOD				
	Delivery Location Code: HPOD Michael McGowan				
	US Environmental Protection Agency				
	Ariel Rios Building	İ			
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	washington be 20400 ook				
	Payment:			!	
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 08/13/2014 to 01/31/2016			· .	
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTR	ACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
005		07/21/2015	PR-	R2-15-00272	,
6. ISSUED BY	CODE	HPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE
Headqua Ariel R 1200 Pe	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NW	Agency			
		county State and ZIP Cod	(x) (x)	IA. AMENDMENT OF SOLICITATION NO.	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033				OA. MODIFICATION OF CONTRACT/ORDER IS DATED (SEE ITEM 11) 0A. MODIFICATION OF CONTRACT/ORDER IS DATED (SEE ITEM 13)	NO.
CODE 09	7779698	FACILITY CODE		08/13/2014	
		11. THIS ITEM ONL	Y APPLIES TO AMENI	DMENTS OF SOLICITATIONS	
Offers must Items 8 and separate let THE PLACI virtue of this	to 15, and returning coper tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0	rior to the hour and date bies of the amendment; to the solicitation and a DFFERS PRIOR TO TH r already submitted, suc	e specified in the solicit (b) By acknowledging r mendment numbers. F E HOUR AND DATE S th change may be mad	receipt of Offers ☐ is extended in a second or as amended, by one of the following me receipt of this amendment on each copy of the office of this amendment on each copy of the office of the control of	ethods: (a) By completing offer submitted; or (c) By D BE RECEIVED AT YOUR OFFER. If by
	TING AND APPROPRIATION DATA (If req	uired)	Net In	crease: \$	34,000.00
See Sch				MODIFIES THE CONTRACT/ORDER NO. AS D	
CHECK ONE	ORDER NO. IN ITEM 10A.	CT/ORDER IS MODIFIE IN ITEM 14, PURSUA	D TO REFLECT THE A	NGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as change) TY OF FAR 43.103(b). RITY OF:	
	D. OTHER (Specify type of modification	and authority)	·		
Х	FAR 52.232-22				
E. IMPORTAN	IT: Contractor ⊠ is not.	is required to sign t	his document and retur	n copies to the issuit	ng office.
DUNS Nur The pur	mber: 097779698	tion is to p	rovide incr	g solicitation/contract subject matter where feas emental funds in the amo 88 to \$156,488.	
LIST OF Reason Obligate New Tota Increme Continue Except as pro		nding Only A dification: or this Awar anged: fro	sa4,000.00 d: \$156,488 m in Item 9A or 10A, as I	.00 meretofore changed, remains unchanged and in A. NAME AND TITLE OF CONTRACTING OFF atrice L. Cunningham	
15B. CONTR	ACTOR/OFFEROR	15C. E		B. UNITED STATES OF AMERICA	16C. DATE SIGNED ELECTRONIC SIGNATURE 07/21/2015
	(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	07/21/2013

CONTINUE TION OFFEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	EP-W-14-020/0034/005	2	2

1 NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1/		(0)	(D)	(E)	(E)
	\$122,488.00 to \$156,488.00		1	•	
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$34,000.00				
	Incremental Funded Amount changed from			1	
	\$122,488.00 to \$156,488.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-TR2B-02D-303DD2-2505-C001-1502HE1179-001				
	Beginning FiscalYear 15 .				
	Ending Fiscal Year		l	ì	
	Fund (Appropriation) TR2B				
	Budget Organization 02D		l		
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) 02ZPCR00				•
	Cost Organization C001				
	DCN-LineID 1502HE1179-001				
	Quantity: 0				
	Amount: \$34,000.00				
	Percent: 19.02651				
	Subject To Funding: N		1		
	Payment Address:				
	Delivery Location Code: HPOD				•
	Michael McGowan				
	US Environmental Protection Agency		H		
			1		
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R		1 1		
	Washington DC 20460 USA		l l		
	Payment:				
	RTP Finance Center		1 1		
	US Environmental Protection Agency		1		
	RTP-Finance Center (D143-02)		1		
	109 TW Alexander Drive		1 1		
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 08/13/2014 to 01/31/2016				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
006	01/27/20)16				
6. ISSUED BY CODE	HPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
HPOD						
US Environmental Protection	Agency					
Headquarters Procurement Ope	erations					
Ariel Rios Building						
1200 Pennsylvania Avenue, NV	1					
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., stree	L county State and	7/B Codo)	ΙοΛ	AMENDMENT OF SOLICITATION NO.		
6. NAME AND ADDRESS OF CONTRACTOR (No., Singe	i, county, state and i	(x	<u>) </u> 9A.	AMENDMENT OF SOLICITATION NO.		
SRA International, Inc.						
Attn: NA			9B.	DATED (SEE ITEM 11)		
4300 FAIR LAKES COURT						
Fairfax VA 22033		L _x	10A	MODIFICATION OF CONTRACT/ORDER N	10.	
		l ^A		-W-14-020		•
				34		
	T=+=+=+=+=			DATED (SEE ITEM 13)		
CODE 097779698	FACILITY COD		1	3/13/2014		
☐ The above numbered solicitation is amended as set for		M ONLY APPLIES TO AME				not extended.
Offers must acknowledge receipt of this amendment plems 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	pies of the amend to the solicitation OFFERS PRIOR or already submitte	dment; (b) By acknowledgir n and amendment numbers TO THE HOUR AND DATE ed , such change may be n	ng rec s. FA E SPE made t	eipt of this amendment on each copy of the o ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram	fer submitted BE RECEIVE OUR OFFER	; or (c) By ED AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)					
See Schedule						
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF	CONTRACTS/ORDERS.	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: ((Specify authority) THE CH	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRA	СТ
				AINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying offic	:e,
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED II	NTO PURSUANT TO AUTH	HORI1	TY OF:		
D. OTHER (Specify type of modification	and authority)					<u> </u>
X FAR 52.243-3						
E. IMPORTANT: Contractor is not.		sign this document and re	eturn	1 copies to the issuir	g office.	· · · · · · · · · · · · · · · · · · ·
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698				olicitation/contract subject matter where feasi	ble.)	<u> </u>
The purpose of this modifica	tion is t	to extend the	per	riod of performance to	January	, 31,
2017. This extension is done						
is allowed time to complete						
later be incorporated into t	_				•	
TOCOR: Michael McGowan Max E	Expire Dat	te: 01/31/2017	7			
LIST OF CHANGES:		, <u>-</u>				
Reason for Modification : Ot	her Admir	nistrative Act	tio	1		
Period Of Performance End Da				•		
Total Amount for this Modifi	-		_			
Continued						
Except as provided herein, all terms and conditions of the	he document refe	renced in Item 9 A or 10A	as he	retofore changed, remains unchanged and in	full force and	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	ne document tele			NAME AND TITLE OF CONTRACTING OFF		
					,	·
				rice L. Cunningham		T
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. I	JNITED STATES OF AMERICA	LECTRONIC	16C. DATE SIGNED
					SIGNATURE	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

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CONTINUATION SUFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-W-14-020/0034/006	2		2

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$0.00				
	New Total Amount for this Award: \$178,698.00				
	Maximum Potential Expiration Date changed to :				
	01/31/2017				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center		1		
	Mail Drop D143-02		ł		
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 08/13/2014 to 01/31/2017				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	F	PAGE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	(If applicable)
007		02/02/20	016	PR-F	2-16-00064			
6. ISSUED BY	CODE	HPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE		
Headqua Ariel R 1200 Pe	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NW	rations						
	ton DC 20460			-				
SRA Inte Attn: NA 4300 FA1	PADDRESS OF CONTRACTOR (No., street ernational, Inc. A IR LAKES COURT VA 22033	county, State and		9B × 10. E 1	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. 2-W-14-020 34 B. DATED (SEE ITEM 13)	o.		
CODE 09	7779698	FACILITY COL	PΕ	0	8/13/2014			
		11. THIS ITE	M ONLY APPLIES TO A	I MENDA	IENTS OF SOLICITATIONS			
separate let THE PLACE virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offe o the solicitation and this amendment, and TING AND APPROPRIATION DATA (If required)	to the solicitatio DFFERS PRIOR r already submitt is received prior uired)	n and amendment numbe TO THE HOUR AND DA ted , such change may be to the opening hour and o Net	ers. FA TE SPE e made date sp In C		BE RECUR OFFI or letter n	CEIVED AT ER If by nakes	
CHECK ONE					SES SET FORTH IN ITEM 14 ARE MADE IN T			
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes of FAR 43.103(b). TY OF:	in paying	g office,	
,,	D. OTHER (Specify type of modification	and authority)						
X	FAR 52.243-3	<u> </u>			1 copies to the issuing			
DUNS Nu	TION OF AMENDMENT/MODIFICATION mber: 097779698	Organized by U		luding s	colicitation/contract subject matter where feasib	ole.)		
was subi		tor on 1	-28 and accer	pted	evised Work Plan and Co by the COTR on 1-28. T atement of Work.			
	dification increases stimated cost from \$1	•			Order by \$101,802.86 w	hich	bring	js the
	this modification pr al obligated amount f				in the amount of \$101, \cdot	748	which	brings
Continu								
		e document refe	erenced in Item 9 A or 10/		retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI			
IDA. NAME A	ND TITLE OF SIGNER (Type or print)				crice L. Cunningham	~~·· (1 y)		
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	LEGTRO SIGNAT	ONIC	2/02/2016
	(Signature of person authorized to sign)			I =	(Signature of Contracting Officer)			_, -, -, -, -

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	EP-W-14-020/0034/007	2	3

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	·	AMOUNT
A)	(B)	(C)	(D)	(E)		(F)
	TOCOR: Michael McGowan Max Expire Date: 01/31/2017		\Box			
	LIST OF CHANGES:					
	Reason for Modification : Supplemental Agreement					
	for work within scope					
	Total Amount for this Modification: \$101,802.86					
	New Total Amount for this Version: \$280,500.86					
	New Total Amount for this Award: \$280,500.86					
	Obligated Amount for this Modification:					
	\$101,748.00		1		· ·	
	New Total Obligated Amount for this Award:		1			
	\$258,236.00					
	Incremental Funded Amount changed: from				1	
	\$156,488.00 to \$258,236.00					
	CHANGES FOR LINE ITEM NUMBER: 1					
	Description changed from Task Order Funding to	1				
	Task Order Funding					
	Total Amount changed					
	from \$178,698.00 to \$280,500.86					
	Obligated Amount for this modification:					
	\$101,748.00				1	
	Incremental Funded Amount changed from					
	\$156,488.00 to \$258,236.00	1				
	CHANGES FOR DELIVERY LOCATION: HPOD		H			
	Amount changed from \$178,698.00 to \$280,500.86				ŀ	
	1		1 1		ŀ	
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	16-TR2B-02D-303DD2-2505-02ZPCR00-C001-1602HE1034-0					
	01		1			
	Beginning FiscalYear 16		1		1	
	Ending Fiscal Year					
	Fund (Appropriation) TR2B	`	li			
	Budget Organization 02D					
	Program (PRC) 303DD2		1 1	•		
	Budget (BOC) 2505			,		
	Job # (Site/Project) 02ZPCR00		1			
	Cost Organization C001					
	DCN-LineID 1602HE1034-001	1				
	Quantity: 0					
	Amount: \$101,748.00				1	
	Percent: 36.27369					
	Subject To Funding: N					
	Payment Address:					
	·		1			
	Delivery Location Code: HPOD					
	Michael McGowan					
	US Environmental Protection Agency		1 1		1	
	Continued	1				
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CONTRACTOR OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-W-14-020/0034/007	3	3 .

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	. (B)	(C)	(D)	(E)	(F)
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)		l		
	109 TW Alexander Drive				
	Durham NC 27711		1		
	FOB: Destination				
	Period of Performance: 08/13/2014 to 01/31/2017		1		
	residu de residentamento do respectado de ser esta esta esta esta esta esta esta esta				
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AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		CONTRACT ID CODE		OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE I	DATE	. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
800		01/31/20	17				
6. ISSUED BY	CODE	HPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
Headqua Ariel R 1200 Pe	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NW ton DC 20460	rations					
	ADDRESS OF CONTRACTOR (No., street,	county, State and 2	CIP Code)	ν\ 9A.	AMENDMENT OF SOLICITATION NO.		
Attn: FI 4300 FAI	ERNATIONAL, INC. LORIDA HENDRICKS IR LAKES COURT VA 220334232			. 10,4 E.F.	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NOTE: MODIFICATION OF CONTRACT/	0.	
CODE 09	7779698	FACILITY COD	=	0	8/13/2014		
		11. THIS ITE	M ONLY APPLIES TO AN	I RENDM	ENTS OF SOLICITATIONS		
separate let THE PLACE virtue of this reference to	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offe the solicitation and this amendment, and TING AND APPROPRIATION DATA (If required)	to the solicitation DFFERS PRIOR T r already submitte is received prior t uired)	and amendment numbe FO THE HOUR AND DAT ed , such change may be to the opening hour and d	rs. FA E SPE made l ate spe	eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or cified. DDIFIES THE CONTRACT/ORDER NO. AS DES	BE RECEIVE UR OFFER II r letter makes	D AT by
CHECK ONE		CT/ORDER IS MO I IN ITEM 14, PU	DIFIED TO REFLECT TO RSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	and authority)					
x	FAR 52.217-8	and damony)					
E. IMPORTAN		[Y] is required to	sign this document and	return	1 copies to the issuing	office	
14. DESCRIP DUNS Nur The purp	TION OF AMENDMENT/MODIFICATION (nber: 097779698	Organized by UC	F section headings, includes	uding s	olicitation/contract subject matter where feasib	le.)	y 28,
LIST OF Reason: Period (Total Ar New Tota New Tota Continue		her Admir te change cation: \$ rsion: \$0 ard: \$280	nistrative Aced from 31-JA 60.00 0.00 0,500.86	tio		ull force and e	·ffect.
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFIC	CER (Type or	print)
				Pat	rice L. Cunningham		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.		EGTRONIC SIGNATURE	16C. DATE SIGNED 01/31/2017
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		

CONTINUESTICAL CLIEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-W-14-020/0034/008	2	2

NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL, INC.

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Maximum Potential Expiration Date changed to :	1.			
	02/28/2017	1			
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center	1			
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 08/13/2014 to 02/28/2017				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	CT NO. (If applicable)
009		02/28/20	017	PR-R	2-17-00083		
6. ISSUED BY	CODE	HPOD	İ	7. ADN	INISTERED BY (If other than Item 6)	CODE	•
Headqua Ariel R 1200 Pe	ronmental Protection rters Procurement Op ios Building nnsylvania Avenue, N ton DC 20460	erations				_	
	ADDRESS OF CONTRACTOR (No., street	et, county, State and	ZIP Code)	, 9A.	AMENDMENT OF SOLICITATION NO.		
SRA INTE Attn: FI 4300 FAI	RNATIONAL, INC. ORIDA HENDRICKS R LAKES COURT VA 220334232			9B. 10A E F	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO $-W-14-020$ 3 4 . DATED (SEE ITEM 13)	D .	
CODE 09	7779698	FACILITY COL	DE	0	8/13/2014		
		11. THIS IT	EM ONLY APPLIES TO AN	1ENDM	ENTS OF SOLICITATIONS		
Offers must Items 8 and separate let THE PLACE virtue of this reference to	15, and returning conter or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF amendment you desire to change an off the solicitation and this amendment, and	prior to the hour a opies of the amen e to the solicitatio OFFERS PRIOR er already submit I is received prior	and date specified in the sident; (b) By acknowledgen and amendment numbe TO THE HOUR AND DAT ted, such change may be	olicitation ging rec rs. FA E SPE made l	on or as amended, by one of the following met eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	hods: (a) By er submitted BE RECEIV JR OFFER	I; or (c) By ED AT If by
12. ACCOUNT	ING AND APPROPRIATION DATA (If rec	quired)	Net	Inc	rease: \$6	8,000	00
see scir		MODIFICATION O	F CONTRACTS/ORDERS	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN	ITEM 14.
CHECK ONE		CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT TI IRSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	n and authority)					
X	FAR 52.243-3						
DUNS Nur	TION OF AMENDMENT/MODIFICATION nber: 097779698	(Organized by U		uding s	1 copies to the issuing colicitation/contract subject matter where feasib	le.)	1.00,000
					evised Work Plan and Co		
	nitted by the Contracted and response to the				by the COTR on 2-24. The atement of Work.	hese c	hanges
	dification raises the 80,500.86 to \$376,680		by \$96,180.1	.1 wl	nich brings the total e	stimat	ed cost
	dification provides : oligated amount from			th	e amount of \$68,000 whi	ch bri	ngs the
Continue	ed						
	· · · · · · · · · · · · · · · · · · ·	the document refe	erenced in Item 9 A or 10A		retofore changed, remains unchanged and in f		
15A. NAME A	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC	∍⊨K (lype c	r pnnt)
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.		ECTRONK	
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (o <u>F</u>
CONTINUATION SHEET	EP-W-14-020/0034/009	2	3

NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL, INC.

M NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Due to the changes in the statement of work the				
	period of performance has been extended to				
	January 31, 20118.				
	TOCOR: Michael McGowan Max Expire Date: 01/31/2018				
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement				
•					
	for work within scope		1		
	Period Of Performance End Date changed from		1		
	28-FEB-17 to 31-JAN-18				
	Total Amount for this Modification: \$96,180.11				
	New Total Amount for this Version: \$376,680.97	1			
	New Total Amount for this Award: \$376,680.97				
	Obligated Amount for this Modification: \$68,000.00				
	New Total Obligated Amount for this Award:				
	\$326,236.00				
	Incremental Funded Amount changed: from	<u>'</u>			
	\$258,236.00 to \$326,236.00		١.		
	Maximum Potential Expiration Date changed to :				
	01/31/2018		ı		
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed		1		
	from \$280,500.86 to \$376,680.97				
	Obligated Amount for this modification: \$68,000.00				
	_				
	Incremental Funded Amount changed from				
	\$258,236.00 to \$326,236.00	1			
	GUANGER FOR RELIGIBLY LOCKETON, UDOD				
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$280,500.86 to \$376,680.97				
•	NEW ACCOUNTING CODE ADDED:		l	İ	
			1		
	Account code:				
	17-TR2B-02D-303DD2-2505-C001-1702HE1050-001	i			
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) TR2B				
	Budget Organization 02D		1		
	Program (PRC) 303DD2				
	Budget (BOC) 2505			·	
	Job # (Site/Project) 02ZPCR00		1		
	Cost Organization C001				
	DCN-LineID 1702HE1050-001			i	
	Quantity: 0		l		
	Amount: \$68,000.00			1	
	Percent: 18.05241		i i		
		1	1		
	Subject To Funding: N	1			
	Payment Address:				
	RTP Finance Center		1		
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)	1			
	Continued				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	OF.
	EP-W-14-020/0034/009	3	3

NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL, INC.

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
A)	(B)	(C)	(D)	(E)	,	(F)
	109 TW Alexander Drive		1			
	www2.epa.gov/financial/contracts	1				
	Durham NC 27711					
			ll			
	Delivery Location Code: HPOD					
	Michael McGowan					
	US Environmental Protection Agency					
	Ariel Rios Building					
	1200 Pennsylvania Avenue, N. W.					
	Mail Code: 3803R					
	Washington DC 20460 USA					
	FOB: Destination					
	Period of Performance: 08/13/2014 to 01/31/2018		ii			
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AMENDMENT OF SOLICITATION/MO	DDIFICATION OF C	ONTRACT		1. CONTRACT ID CODE		OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	E DATE	4. RI	EQUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)			
P00010 12/14/2017		PR-	R2-18-00001						
6. ISSUED BY	CODE HPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE				
HPOD US Environmental Protec Headquarters Procuremen Ariel Rios Building 1200 Pennsylvania Avenue Washington DC 20460	t Operations				_	-			
8. NAME AND ADDRESS OF CONTRACTOR	No street county State and	17(P Code)	Ic	A AMENDMENT OF SOLICITATION NO					
SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232	No., street, county, State and		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0034 10B. DATED (SEE ITEM 13)						
CODE 097779698	FACILITY CO	DE		08/13/2014					
	11. THIS IT	EM ONLY APPLIES TO A	MEN	MENTS OF SOLICITATIONS					
Items 8 and 15, and returning separate letter or telegram which includes a THE PLACE DESIGNATED FOR THE RECE virtue of this amendment you desire to chang reference to the solicitation and this amendment.	copies of the amer reference to the solicitation EIPT OF OFFERS PRIOF ge an offer already submit ment, and is received prior	ndment; (b) By acknowled on and amendment numbe R TO THE HOUR AND DA tted, such change may be	dging ers. NTE Si e mad	ation or as amended, by one of the following in receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION OF the by telegram or letter, provided each telegram specified.	offer submitted TO BE RECEIVI YOUR OFFER	; or (c) By ED AT If by			
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)	Net	Ir	crease:	\$20,000.	00			
	ES TO MODIFICATION O	OF CONTRACTS/ORDERS	S. IT	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN	 ITEM 14.			
B. THE ABOVE NUMBERED C appropriation date, etc.) SE C. THIS SUPPLEMENTAL AGI	CONTRACT/ORDER IS N T FORTH IN ITEM 14, P REEMENT IS ENTERED	MODIFIED TO REFLECT T URSUANT TO THE AUTH	THE A	NGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as change IY OF FAR 43.103(b). RITY OF:					
D. OTHER (Specify type of mo	dification and authority)								
	li	to sign this document and	d satu	m copies to the issu	ing office				
E.IMPORTANT: Contractor 14. DESCRIPTION OF AMENDMENT/MODIFIEDUNS Number: 097779698 The purpose of this mod:	CATION (Organized by I	JCF section headings, inci	ludin	g solicitation/contract subject matter where fea	sible.)	\$20,000			
which brings the total of									
TOCOR: Michael McGowan I LIST OF CHANGES: Reason for Modification Obligated Amount for the New Total Obligated Amou Incremental Funded Amount \$326,236.00 to \$346,236	Max Expire Da : Funding Or is Modificati unt for this nt changed:	ate: 01/31/201 aly Action on: \$20,000.0	18 00						
Continued	. 00								
Except as provided herein, all terms and condi	tions of the document ref	ferenced in Item 9 A or 10/	A, as	heretofore changed, remains unchanged and	in full force and	effect.			
15A. NAME AND TITLE OF SIGNER (Type or			16	A NAME AND TITLE OF CONTRACTING OF atrice L. Cunningham					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA	ELECTRONIC				
(Signature of person authorized to si	701		-	(Signature of Contracting Officer)	SIGNATURE	12/14/2017			
(Signature of person authorized to si	ry .	1		(STANDARD F	ORM 30 (REV. 10-83)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0034/P00010

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(21)	CHANGES FOR LINE ITEM NUMBER: 1	(0)	(D)	(12)	(1)
	Obligated Amount for this modification: \$20,000.00				
	Incremental Funded Amount changed from				
	\$326,236.00 to \$346,236.00				
	7320,230.00 00 7340,230.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-TR2B-02D-000DD2-2505-C001-1802HE1041-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
					†
	Fund (Appropriation) TR2B				
	Budget Organization 02D				
	Program (PRC) 000DD2	,			
	Budget (BOC) 2505				
	Job # (Site/Project) 02ZPCR01				
	Cost Organization C001				-
	DCN-LineID 1802HE1041-001	,			
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: 5.30953		1		
	Subject To Funding: N				
	Payment Address:				
					,
	Delivery Location Code: HPOD				
	Michael McGowan				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	FOB: Destination		l		
	Period of Performance: 08/13/2014 to 01/31/2018				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	1. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT I	IO. (If applicable)
011		01/31/20	118				, ,, ,
6. ISSUED BY	CODE	HPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
Headqua Ariel R 1200 Pe	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NW	Agency				L	
	ton DC 20460				·		
SRA INTE Attn: FI 4300 FAI	ADDRESS OF CONTRACTOR (No., street CRNATIONAL, INC. LORIDA HENDRICKS CR LAKES COURT VA 220334232	, county, State and i	-	9B. 10A 4 EP 00	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO. -W-14-020 34 DATED (SEE ITEM 13)	D	
CODE 09	7779698	FACILITY COD	E	0	3/13/2014		
		11. THIS ITE	M ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS	•	
separate let THE PLACE virtue of this reference to	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF (s amendment you desire to change an offe the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requedule	to the solicitation DFFERS PRIOR or already submitt is received prior (uired)	n and amendment number TO THE HOUR AND DAT ed , such change may be to the opening hour and d	rs. FA E SPE made I ate spe	eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o cified. DIFIES THE CONTRACT/ORDER NO. AS DES	BE RECEIVED UR OFFER If to r letter makes	AT y
CHECK ONE		CT/ORDER IS MO I IN ITEM 14, PU	DDIFIED TO REFLECT TO RSUANT TO THE AUTHO	HE ADM ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in FAR 43.103(b). YOF:		
	D. OTHER (Specify type of modification	and authority)					· <u> </u>
х	FAR 52.249-14						
E. IMPORTAN	T: Contractor is not.	is required to	sign this document and	return	1 copies to the issuing	office.	
DUNS Nur The purp at no ac	mber: 097779698 pose of this modifica dditional cost to the	tion is t	to extend the	per	ciod of performance to		, 2018
LIST OF Reason :	Michael McGowan Max E CHANGES: for Modification : Ot Of Performance End Da	her Admir	nistrative Ac	tio			
Total A	mount for this Modifi	cation: :	\$0.00		•		
New Tota	al Amount for this Ve	rsion: \$0	0.00		•		
New Tota	al Amount for this Aw	ard: \$37	6,680.97				
Continu							
	ovided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne document refe	renced in Item 9 A or 10A	16A.	retofore changed, remains unchanged and in forwards AND TITLE OF CONTRACTING OFFICE rice L. Cunningham		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	LEGTRONIC SIGNATURE	16C. DATE SIGNED 01/31/2018
***************************************	(Signature of person authorized to sign)				(Signature of Contracting Officer)		

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-14-020/0034/011	2	2

NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL, INC.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Maximum Potential Expiration Date changed to :	1	П		
	03/31/2018				
	Type of Bridge Vehicle* (See Help Text for more	1	1		
	info) changed to : N				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency	1			
	RTP-Finance Center	-	l		
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 08/13/2014 to 03/31/2018			•	
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AMENDMENT OF SOLICITATION/MOI	DIFICATION OF CO	ONTRACT	CONTRACT ID CODE	PAGE OF	E OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. ((If applicable)	
012	03/29/20	-	R-R2-18-00185			
	CODE HPOD		7. ADMINISTERED BY (If other than Item 6)	CODE		
HPOD US Environmental Protect: Headquarters Procurement Ariel Rios Building 1200 Pennsylvania Avenue	Operations					
Washington DC 20460	atanat annat. State and	7(0.0-4-)	OA AMENDMENT OF COLUCITATION NO		•	
8. NAME AND ADDRESS OF CONTRACTOR (No. SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232	, street, county, State and	ZIP Code) (x	9B. DATED (SEE ITEM 11)	40.		
CODE 097779698	FACILITY COD	ΡE	08/13/2014			
	11. THIS ITE	M ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS			
THE PLACE DESIGNATED FOR THE RECEIF virtue of this amendment you desire to change reference to the solicitation and this amendment 12. ACCOUNTING AND APPROPRIATION DATA See Schedule	erence to the solicitation of OFFERS PRIOR an offer already submitint, and is received prior (If required)	n and amendment number TO THE HOUR AND DAT ted , such change may be to the opening hour and di Ne t		D BE RECEIVED AT DUR OFFER If by or letter makes		
			HANGES SET FORTH IN ITEM 14 ARE MADE IN T			
B. THE ABOVE NUMBERED CO appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGRE			HE ADMINISTRATIVE CHANGES (such as changes PRITY OF FAR 43.103(b).	in paying office,		
D. OTHER (Specify type of modil	ication and authority)					
X FAR 52.243-3	····································					
E. IMPORTANT: Contractor	not. X is required t	o sign this document and I	return1_ copies to the issuin	ng office.		
DUNS Number: 097779698 The purpose of this modif	ication is cractor on 3	to approve th -1 and accept	eding solicitation/contract subject matter where feasible revised Work Plan and Coled by the Task Order COTR 's revised SOW.	ost Estimat		
cost from \$376,680.97 to This modification provide total obligated amount from the continued	\$529,283.59 es increment com \$346,236	al funding in to \$411,236.	02.62 which brings the tot the amount of \$65,000 whi	ch brings	the	
15A. NAME AND TITLE OF SIGNER (Type or pri	nt)		16A. NAME AND TITLE OF CONTRACTING OFFI	ICER (Type or print)		
			Patrice L. Cunningham			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		LECTRONIC	. DATE SIGNED 3/29/2018	
(Signature of person authorized to sign)		<u> </u>	(Signature of Contracting Officer)	TANDARD FORM 20	0 (DE) (40 00)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-14-020/0034/012

PAGE 2

OF 3

NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL, INC.

(B)	(C)	1		
	(0)	(D)	(E)	(F)
ends the period of				
15, 2019.		1		
ation names Thomas Mongelli				
r.				
Li Max Expire Date: 06/15/2019	·			
C				
on : Supplemental Agreement				
e E End Date changed from				
19				
Modification: \$152,602.62				
this Version: \$529,283.59				
this Award: \$529,283.59			,	
this Modification: \$65,000.00				
Amount for this Award:				
nount changed: from				
236.00				
Representative changed				
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ontracting Officer's	I	i i		
ged to : Thomas Mongelli				
spiration Date changed to:				
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EM NUMBER: 1			1	
5529,283.59	İ			
this modification: \$65,000.00				
nount changed from				
236.00				
LOCATION: HPOD				
\$376,680.97 to \$529,283.59				
ADDED:				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0034/012

PAGE OF

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NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL, INC.

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0	- 			
	Amount: \$65,000.00				
	Percent: 12.28075				
	Subject To Funding: N			r	
	Payment Address:				
	Delivery Location Code: HPOD				
	Michael McGowan				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA	1			
	FOB: Destination				
	Period of Performance: 08/13/2014 to 06/15/2019				
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